

SENT VIA EMAIL
RETURN RECEIPT REQUESTED

July 17, 2017

Edgar Lobaina
JR UNIVERSAL CONSTRUCTION, INC.
1045 N Hudson Ave.
Los Angeles, CA 90038

**RE: NOTICE OF INTENT TO AWARD
ENGINEERING LAB FACILITY 134 RENOVATIONS, ELF
PROJECT NO. 5112061
CONTRACT NO.: 9912750**

Dear Mr. Lobaina:

The University is pleased to inform you that it intends to award a contract for the **Engineering Lab Facility 134 Renovations** project to **JR Universal Construction, Inc.** After reviewing the bids received on July 14th, 2017, the University has determined that **JR Universal Construction, Inc.** is the lowest responsive, responsible bidder with a total bid of **\$577,100.00**.

The three-day bid protest period will begin on Monday, July 17, 2017, and will expire at 5:00 P.M. on Thursday, July 20th, 2017.

The University has begun its internal process to award a contract to your firm for this project. In view of the foregoing, this letter should not be considered an award of the contract until a Notice to Proceed is received. Until such time, the University reserves the right to reject all bids.

A summary of the bids received is attached for your reference. If you have any inquiries regarding this bid, please contact me.

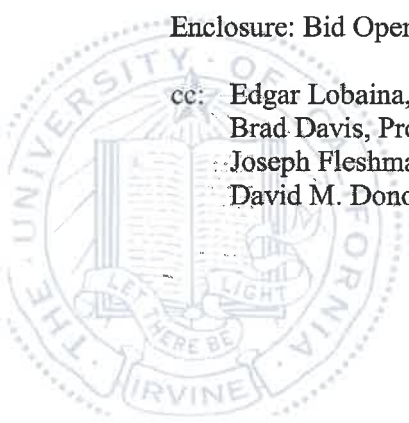
Sincerely,



Natalie Weber
Contracts Administrator
(949) 824-1404
fmcontracts@uci.edu

Enclosure: Bid Opening Summary

cc: Edgar Lobaina, JR Universal Construction, Inc.
Brad Davis, Project Manager, Facilities Management
Joseph Fleshman, Manager, Construction Project Services, Facilities Management
David M. Donovan, Contracts Manager, Facilities Management



BID SUMMARY SHEET – BID OPENING

PROJECT NAME: ENGINEERING LAB FACILITY 134 RENOVATIONS, ELF
PROJECT NO: 5112061/9912750 **CONTRACT NO.:** 9912750

BIDS DUE 2:00 PM, FRIDAY, JULY 14, 2017
Cost Estimate- \$490,000.00 **PM:** Brad Davis

A	B	C	D
JR UNIVERSAL CONSTRUCTION, INC. 1045 N. HUDSON AVE. LOS ANGELES, CA 90038 (323) 461-9659			

CONTRACTORS:

University will determine the low Bidder on the basis of:

- sum of the Lump Sum Base Bid, plus
- all Unit Prices multiplied by their respective estimated quantities, if any, plus
- the daily rate for Compensable Delay multiplied by the "multiplier", plus
- the amounts of all Alternates to be included in the Contract Sum at the time of award.

The Contract Sum will be the sum of the Lump Sum Base Bid and the additive or deductive amounts for all Alternates that University has selected to be included in the Contract Sum as of the time of award.

LUMP SUM BASE BID:	\$577,100.00
Daily Rate of Compensation for Compensable Delay:	0.00
Daily Rate per Day X 30 day multiplier:	0
SUBTOTAL: LUMP SUM BASE BID + COMPENSABLE DELAY =	\$577,100.00
OVERALL TOTALS	\$577,100.00